INVOICE



National Media Team

Alexandria, VA 22314

815 Slaters Lane

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
68117-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region		
KTVX	Continental Washington DC	Continental	National		

NRCC IE 2012 3486

> Flight Dates Order # Alt Order # 10/26/12 - 11/06/12 68117 08888444 Billing Calendar Billing Type Deal #

> > Cash

Special Handling

Broadcast

IDB# Advertiser Code Product Code 9914097 155 426

Agency Ref Advertiser Ref

Product Advertiser Estimate Number National Republican Congre

Send Payment To:

Billing Address:

KTVX

Newport Television LLC: DBA KTVX 4653 Collection Center Drive

Chicago, IL 60693-0465

Snots/

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type 1 10/26/12 10/26/12 GMA 7a-9a 7:00 AM-9:00 AM F :30 1 \$300.00 NM Weeks: Start Date 10/22/12 End Date 10/28/12 MTWTFSS 2005/Week 300.00 Rate 300.00 Rate 300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 1 KTVX F 10/26/12 7:29 AM GMA 7a-9a 7:00 AM-9:00 AM :30 NRCCUT041019 \$300.00 NM 5 10/28/12 10/28/12 This Week 10:00 AM-11:00 AM S :30 1 \$250.00 NM Weeks: Start Date 10/22/12 End Date 10/28/12 MTWTFSS 5 10/28/12 Spots/Week 10:00 AM-11:00 AM Rate 2550.00 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10:00 AM-11:00 AM :30 NRCCUT041019 \$250.00 NM								Spots/			
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1 KTVX Su 10/28/12 10:59 AM This Week 10:00 AM-11:00 AV 30 NRCCUT041019 \$250.00 NM		Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 KTVX GU 10/20/12 10:05 AW THIS WEEK 10:00 AW 11:00 AW .50 AWSTS 11:10		1 KT	VX Su 10/	/28/12 10:59 AM This We	eek	10:00 AM-11:00	AN :3	0 NRCCUT04	1019		\$250.00 NM

Total Spots 2

Payment Terms 30 Days

Gross Total

\$550.00

Agency Commission

\$82.50

Net Amount Due

\$467.50